

DPI Preventative Maintenance Order

62004664266

ORDER #	62004664266	PLANT	Wake County	ASSIGN	W-PC-KEN
EQ/INV.#	6092-1122	SAP EQ.#		METER READING	275200 MI
EQ.DESC.	72 PASS INTERNATIONAL T44			PM DUE AT	
YEAR		MAKE		MODEL	
PLANNED DATE	10/04/2019	LIC PLATE		VIN #	000000000000000000

WORK DESCRIPTION

OPERATION	DESCRIPTION	TIME	VMRS CODE
0010	Check Brakes and Slack Adjusters / Check Brakes and Slack Adjusters: LF <u>1.25</u> RF <u>1.25</u> LR <u>1.25</u> RR <u>1.25</u>	15 min	
0030	Perform 30 day safety inspection	45 min	
Inside	All tasks that are performed INSIDE the Bus		
/ Ent.Steps/Handrails		/ Seats: all Covers / Foam / Frames	
/ Door Controls (all)		/ Seat Cushions Secure (y/n)	
/ Horn		/ Seat Belts (all)	
/ Sun visor		/ Brake, foot (check/adj)	
/ Warning buzzers (all)		/ Brake, park (check/adj)	
/ Turn signals/cancel		/ WC Lift	
/ Dash Instruments (all)		/ WC Mounts	
/ Fire ext / Belt Cutter	45	Governor MPH Max.	
/ Body Fluid / Firstaid Kit		Check Travel Angle	
/ Child Reminder system		ROAD TEST COMPLETED	
/ Heater A/C filter clean		Optional Brake Meter Test %	
/ Heater/Defroster/A/C		Clean - Interior	
OUTSIDE	All tasks that are performed OUTSIDE the Bus		
/ Mirrors (all)		/ Tire Tread: (Left Side): LF <u>14</u> LRO <u>24</u> LRI <u>22</u>	
/ Lights (all)		/ Tire Tread: (Right Side): RF <u>17</u> RRO <u>19</u> RRI <u>20</u>	
/ WS Wipers (arm travel)		/ Hub Oil: LF <u>1</u> RF <u>1</u> N/A <u>1</u>	
Good	Washer Fluid Added	Stop Sign/walking arm	X
/ Bus Body Glass (all)		Body Damage	X
/ Batteries and Cables		Letter Damage	
/ Drain Air Tanks Completely		Paint Damage	
/ Tire PSI: (Left Side): LF <u>110</u> LRO <u>95</u> LRI <u>95</u>		Clean - Exterior	
/ Tire PSI: (Right Side): RF <u>115</u> RRO <u>100</u> RRI <u>95</u>			
UNDER	All tasks that are performed UNDER the Bus		
/ Engine: Oil Added: Quarts <u> </u>	X	/ Clean slacks with brush	
/ Trans: fluid added: Quarts <u> </u>		/ Springs and hangers	
/ Coolant Frz: Freeze Pt. <u> </u>		/ Frame/Crossmember bolts	
/ Steering, Brake: fluid <u> </u>		/ Frame/Crossmember Cracks	
/ Engine Belts (adjust all)		/ Diff: If leaks, Check lube	
/ Drain fuel/water separator		/ Drive shaft (guards ok?)	
/ Exhaust system ok			

TECH SIGNATURE Kenneth Clark END DATE 10/3/2019 3:14pm TOTAL TIME 60 min
 SUPERVISOR DATE

DPI Preventative Maintenance Order

62004664266

Notes

WC Mounts	NA
Stop Sign/walking arm	Broken stop sign hinge
Body Damage	Front grill loose, missing screws on AC vent screen
Engine: Oil Added	Oil seeping between engine & transmission

TECH SIGNATURE _____

END DATE _____

TOTAL TIME _____

SUPERVISOR _____

DATE _____

ORDER # 62004631789 PLANT Wake County
EQ/INV.# 6092-1122 SAP EQ.# 62041014
EQ. DESC. 72 PASS INTERNATIONAL T444E
YEAR 2004 MAKE INTERNATIONAL
PLANNED DATE 09/13/2019 LIC PLATE 22152V

ASSIGN SO SO.EAST RJ/SE
METER READING 273728.0 MI
PM DUE AT 275000.0
MODEL IC3S530
VIN # 4DRBRABN44B966449

WORK DESCRIPTION

6092-1122: Bus PM

OPERATION	DESCRIPTION	TIME	VMRS CODE
0010	Lube all fittings (007)		053-999-000
0020	Perform oil sample (006)	N/A	053-999-016
0030	Lube door/hood hinges and latches (007)		053-999-000
0040	Bus pickup/travel time	N/D	
0050	Change engine oil and filters (007)		045-011-005
0060	Change oil by-pass filters if app. (003)	N/A	045-011-000

Teco
oil change completed
Theodore M
7/23/19
JW
1235049

DPI Preventative Maintenance Order

62004647867

ORDER #	62004647867	PLANT	Wake County	ASSIGN	W-PC-KEN
EQ/INV.#	6092-1122	SAP EQ.#		METER READING	275200 MI
EQ.DESC.	72 PASS INTERNATIONAL T44			PM DUE AT	
YEAR		MAKE		MODEL	
PLANNED DATE	09/08/2019	LIC PLATE		VIN #	000000000000000000

WORK DESCRIPTION

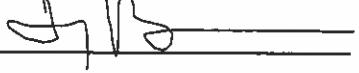
OPERATION	DESCRIPTION	TIME	VMRS CODE
0010	Check Brakes and Slack Adjusters / Check Brakes and Slack Adjusters: LF <u>1.25</u> RF <u>1.25</u> LR <u>1.25</u> RR <u>1.25</u>	15 min	
0030	Perform 30 day safety inspection	45 min	
Inside	All tasks that are performed INSIDE the Bus		
/ Ent.Steps/Handrails			X
/ Door Controls (all)		/	
/ Horn		/	
/ Sun visor		/	
/ Warning buzzers (all)		/	
/ Turn signals/cancel		/	
/ Dash Instruments (all)		/	
/ Fire ext / Belt Cutter		45	
Body Fluid / Firstaid Kit	X	/	
/ Child Reminder system		/	
/ Heater A/C filter clean		/	
/ Heater/Defroster/A/C		/	
	Seats: all Covers / Foam / Frames		
	Seat Cushions Secure (y/n)		
	Seat Belts (all)		
	Brake, foot (check/adj)		
	Brake, park (check/adj)		
	WC Lift		
	WC Mounts		
	Governor MPH Max.		
	Check Travel Angle		
	ROAD TEST COMPLETED		
	Optional Brake Meter Test %		
	Clean - Interior		
OUTSIDE	All tasks that are performed OUTSIDE the Bus		
Mirrors (all)	X	/	
Lights (all)		/	
WS Wipers (arm travel)		/	
Good Washer Fluid Added		/	
Bus Body Glass (all)	X	/	
Batteries and Cables		/	X
Drain Air Tanks Completely		/	
Tire PSI: (Left Side): LF <u>1.15</u> LRO <u>1.05</u> LRI <u>1.05</u>		/	
Tire PSI: (Right Side): RF <u>1.20</u> RRO <u>1.05</u> RRI <u>1.05</u>		/	
	Tire Tread: (Left Side): LF <u>1.12</u> LRO <u>2.4</u> LRI <u>2.4</u>		
	Tire Tread: (Right Side): RF <u>1.17</u> RRO <u>2.0</u> RRI <u>2.1</u>		
	Hub Oil: LF <u>1</u> RF <u>1</u> N/A <u>1</u>		
	Stop Sign/walking arm		
	Body Damage		
	Letter Damage		
	Paint Damage		
	Clean - Exterior		
UNDER	All tasks that are performed UNDER the Bus		
/ Engine: Oil Added: Quarts <u>—</u>		/	
/ Trans: fluid added: Quarts <u>—</u>		/	
/ Coolant Frz: Freeze Pt. <u>—</u>		/	
/ Steering, Brake: fluid		/	
/ Engine Belts (adjust all)		/	
/ Drain fuel/water separator		/	
/ Exhaust system ok		/	
	Clean slacks with brush		
	Springs and hangers		
	Frame/Crossmember bolts		
	Frame/Crossmember Cracks		
	Diff: If leaks, Check lube		
	Drive shaft (guards ok?)		

TECH SIGNATURE 

9/4/2019 7:11pm

END DATE

TOTAL TIME 60 min

SUPERVISOR 

DATE

DPI Preventative Maintenance Order

62004647867

Notes

Body Fluid / Firstaid Kit	First aid & body fluid kits need replacing
Seats: all Covers / Foam / Frames	Driver seat back worn, both crash pad covers damaged, seat back covers L 5, 7
WC Lift	NA
WC Mounts	NA
Mirrors (all)	Both crossover bases cracked,
Bus Body Glass (all)	Emergency decals peeling
Body Damage	Front left side grill loose

TECH SIGNATURE _____ END DATE _____ TOTAL TIME _____
SUPERVISOR _____ DATE _____

DPI Preventative Maintenance Order

62004629520

ORDER #	62004629520	PLANT	Wake County	ASSIGN	SO SO.EAST RJ/SE
EQ/INV.#	6092-1122	SAP EQ.#		METER READING	275200 MI
EQ.DESC.	72 PASS INTERNATIONAL T44			PM DUE AT	
YEAR		MAKE		MODEL	
PLANNED DATE	08/09/2019	LIC PLATE		VIN #	000000000000000000

WORK DESCRIPTION

OPERATION	DESCRIPTION	TIME	VMRS CODE
0010	CHECK BRAKES AND SLACK ADJUSTERS	15 min	
/	Front: LF <u>1</u> RF <u>1</u> LR <u>1.5</u> RR <u>1.5</u>	/	Brake Lining:
0020	TEST COOLANT CONDITION WITH STRIPS	6 min	
P	SCA/PH		
0030	PERFORM 30 DAY SAFETY INSPECTION	45 min	
INSIDE	All tasks that are performed INSIDE the bus		
/	Ent.steps/Handrails	/	Seats: all Covers/Foam/Frames
/	Door controls (all)	/	Seat Cushions secure?
/	Horn	/	Seat Belts (all)
/	Sun Visor	/	Brake, foot (check/adj)
/	Warning buzzers (all)	/	Brake, park (check/adj)
/	Turn Signals/cancel	/	WC Lift
/	Dash Instruments (all)	/	WC mounts
/	Fire ext / Belt Cutter	45	Governor MPH max.
/	Body fluid/Firstaid Kit	/	Check Travel Angle
	Child Reminder System	X	ROAD TEST COMPLETED
/	Heater/AC filter clean	na	OPTIONAL BRAKE METER TEST %
/	Heater/Defroster/A/C	/	Clean: Interior
OUTSIDE	All tasks that are performed OUTSIDE the bus		
/	Mirrors (all)	/	Tire Tread: (Left Side): LF <u>1.5</u> LRO <u>9</u> LRI <u>11</u>
/	Lights (all)	/	Tire Tread: (Right Side): RF <u>1.6</u> RRO <u>21</u> RRI <u>21</u>
/	WS Wipers (arm travel)	/	Hub Oil: LF <u>P</u> RF <u>P</u> N/A
na	Washer Fluid added	/	Stop sign/walking arm
/	Bus Body Glass	/	Body Damage
/	Batteries and Cables	/	Letter Damage
/	Drain Air Tanks Completely	/	Paint Damage
/	Tire PSI: (Left Side): LF <u>115</u> LRO <u>95</u> LRI <u>95</u>	/	Clean: Exterior
/	Tire PSI: (Right Side): RF <u>113</u> RRO <u>105</u> RRI <u>103</u>		
UNDER	All tasks that are performed UNDER the bus		
/	Engine: Oil Added: Quarts	/	Clean slacks with brush
/	Trans: Fluid added: Quarts	/	Springs and hangers
/	Coolant: Frz: Freeze Pt. <u>P</u>	/	Frame/Crossmember bolts
/	Steering, Brake: fluid	/	Frame/Crossmember cracks
/	Engine belts (adjust all)	/	Diff: If leaks, check lube
/	Drain fuel/water separator	/	Drive shaft (guards ok?)
	Exhaust system Ok?	X	

TECH SIGNATURE

8/9/2019 11:47am

SUPERVISOR

DATE

END DATE

TOTAL TIME

66 min

DPI Preventative Maintenance Order

62004629520

Notes

Child Reminder System	inop
Seats: all Covers/Foam/Frames	seat back covers needed l3, l6 l8,r4,r6,r10
WC Lift	na
WC mounts	na
Engine: Oil Added	minor engine oil seepage, clean and monitor
Exhaust system Ok?	over axle pipe work needed

TECH SIGNATURE _____ END DATE _____ TOTAL TIME _____
SUPERVISOR _____ DATE _____

30 90

JUL 1 9

ORDER # 62004542416
EQ/INV # 6092-1122
EQ. DESC. 72 PASS INTERNATIONAL T444E
YEAR 2004
PLANNED DATE 04/25/2019

PLANT Wake County
SAP EQ.# 62041014
MAKE INTERNATIONAL
LIC PLATE 22152V

ASSIGN SO SO.EAST RJ/SE
METER READING 269038.0 MI
PM DUE AT 270000.0
MODEL IC3S530
VIN # 4DRBRABN44B966449

JUL 1 7

WORK DESCRIPTION

273751

6092-1122: 10:00 AM

OPERATION	DESCRIPTION	TIME	VMRS CODE
0010	Lube all fittings (007)	.5	053-999-000
0020	Perform oil sample (006)	.0	053-999-016
0030	Lube door/hood hinges and latches (007)	.2	053-999-000
0040	Bus pickup/travel time	.5	
0050	Change engine oil and filters (007)	.5	045-011-005
0060	Change oil by-pass filters if app. (003)	.0	045-011-000
0070	Inspect engine drive belt (006)	.1	042-003-000
0080	Check Eaton viscous fan/drive (006)	.1	042-003-000
0090	Check radiator cap (006)	.1	042-003-000
0100	Clean fuel filter pre-strainer (006)	.0	044-002-000
0110	Inspect air filter assy/piping (006)	.2	041-001-000
	Inspect air filter assy/piping (006)		
	Replace filter if damaged/or when restriction gauge indicates		

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Maintenance Order

OPERATION 0120	DESCRIPTION Inspect/lube window latches/tracks	TIME .2	VMRS CODE 02-024-000
OPERATION 0130	DESCRIPTION Inspect/adj door fasteners/latches (006)	TIME .2	VMRS CODE 053-999-000
OPERATION 0140	DESCRIPTION Check alternator, battery, starter (006)	TIME .2	VMRS CODE 031-001-000
OPERATION 0150	DESCRIPTION Check and clean ground cables (006)	TIME .2	VMRS CODE 032-001-000
OPERATION 0160	DESCRIPTION Check electrical wiring (006)	TIME .2	VMRS CODE 032-001-000
OPERATION 0170	DESCRIPTION Check transmission breather (006)	TIME .1	VMRS CODE 027-001-000
OPERATION 0180	DESCRIPTION Inspect air dryer (006)	TIME .1	VMRS CODE 013-010-000
OPERATION 0190	DESCRIPTION Insp/clean air reservoir auto drain(006)	TIME .1	VMRS CODE 013-010-000
OPERATION 0200	DESCRIPTION Inspect exhaust system (006)	TIME .1	VMRS CODE 043-003-000
OPERATION 0210	DESCRIPTION Service wheel chair lift (006)	TIME .0	VMRS CODE 055-010-000
OPERATION 0220	DESCRIPTION Insp/record brake lining thickness (006) Insp/record brake lining thickness (006) RF <u>1/4</u> /32 LF <u>1/4</u> /32 RR <u>1/2</u> /32 LR <u>1/2</u> /32 Use Euclid tool or equivalent	TIME .2	VMRS CODE 013-000-000
OPERATION 0230	DESCRIPTION Road test-record brake panic stop (006) Road test-record brake panic stop (006) Brake test <u>70</u> %	TIME .5	VMRS CODE 013-000-000

OPERATION	DESCRIPTION	TIME	VMRS CODE
0240	Wash eng/battery comp/axles/slacks(002)	<u>.5</u>	014-005-000
0290	Check engine support fastener (006)	<u>.1</u>	004-001-000
0300	Pres flush rad & change coolant (002)	<u>.0</u>	042-002-000
0310	Change transmission spin-on filter (003)	<u>.2</u>	027-036-000
0320	Insp seat frames for cracks/mount (006)	<u>.1</u>	002-037-000
0330	Check frame fastener torque (006)	<u>.2</u>	014-001-000
0340	Check springs u-bolt torque (001)	<u>.2</u>	016-002-000
0350	Chk spr brake fastener torque-rear (006)	<u>.2</u>	016-002-000
0360	Check air bag fastener torque (001)	<u>.2</u>	016-008-000
0370	Chk suspension component clearance (006)	<u>.2</u>	016-009-000
0380	Insp suspen component & chk oper (006)	<u>.2</u>	016-008-000
0390	Check air springs u-bolt torque (006)	<u>.2</u>	016-008-000
0400	Check shock absorbers (006)	<u>.2</u>	016-011-000
0410	Check radius rod bushing (Hendr) (006)	<u>.2</u>	016-009-000

3.4

OPERATION	DESCRIPTION	TIME	VMRS CODE
0420	Chk spring fastener torque (Hendr) (006)	<u>1</u>	016-002-000
0430	Clean/repack/adjust wheel bearings (003)	<u>2</u>	018-001-000
0440	Check wheel nut and rim nut (006)	<u>2</u>	018-000-000
0450	Repl air dryer desiccant Ben AD-9 (003)	<u>3</u>	013-010-000
0460	Change pwr str reser fluid/filter (003)	<u>3</u>	015-005-000
0480	Change diff fluid/clean mag plug (003)	<u>3</u>	022-004-000

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NC PUBLIC SCHOOL TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
7/19/19	6092	1122			273751

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. _____		

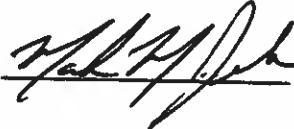
WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	R-R Rear Axle Ring	137	.3				
020	Replace Axle Lock	137	.2				
030	zasher						
040	R-R Axle Axle stud	137	.4				
050	R-R wheel Axle	137	20				
060	stud						
070							
080							

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO./TEXT
159000049					5233		Engine oil
181091600					5233		All Purpose Grease
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		
					5233		

TECH SIGNATURE


END DATE 7/19/19

TIME _____

SUPERVISOR _____

DATE _____

NC PUBLIC SCHOOL TRANSPORTATION
WORK ORDER AND MATERIAL ISSUE

DATE	PLANT	VEHICLE NO.	LIC. PLATE	VIN	METER
7/11/19	6092	1122			273751

ORDER TYPE	PERSON RESPONSIBLE-WO	PM ACT. TYPE	DAMAGE/CAUSE	OPERATOR/PERSON RPRT.

WORK ORDER DESCRIPTION	AGENCY	R/3 ORDER NO.
Vehicle No. _____		

WORK PERFORMED

OP.	DESCRIPTION	PER. ID	HRS.	PER. ID	HRS.	REA/WA	VMRS
010	Airpurge valve	137	.5				
020	Rear Brake Shoes	137	3.5				
030	Loos R&R Hub	137	2.0				
040	R&R Battery + Clean	137	1.5				
050	Replace oil plug	137	.1				
060	Fix Airleant. Door Dmpv1	137	1.0				
070	R&R Shock LS	137	2.0				
080	R&R Race + Bearing	137	3.0				

MATERIAL ISSUED

DOT/VMRS NUMBER	QTY	UM	INV. PLANT	STOR. LOC.	G/L ACCOUNT	U/PRICE	MFG. NO./TEXT
159000049					5233 _____		Engine oil
181091600					5233 _____		All Purpose Grease
					5233 _____		
					5233 _____		
					5233 _____		
					5233 _____		
					5233 _____		
					5233 _____		
					5233 _____		
					5233 _____		
					5233 _____		
					5233 _____		

TECH SIGNATURE John P. Johnson END DATE 7/19/19 TIME _____
 SUPERVISOR _____ DATE _____

CAROLINA THOMAS, LLC
WAKE COUNTY PARTS OPERATION
6327 BURNT POPLAR ROAD • PO BOX 18209
GREENSBORO, NC 27409
800-440-3492 • Fax 336-856-1250

PARTS INVOICE

62004542416

Date

07/16/2019

PARTS INVOICE

C007198579:01

Bill-To Customer: 16262
WAKE COUNTY SCHOOLS
ACCOUNTING DEPARTMENT
110 CORNING RD CROSSROADS II
CARY, NC 27518

Ship-To: 16262
WAKE COUNTY SCHOOLS
1551 ROCK QUARRY ROAD
RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID	
MARK J.	P	7/16/2019		MELISSA		10NXM	6092-1122	
Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
2	0	007P/NS20-4707QKIT	BID	REAR BRAKE SHOE KIT(FRT&INT)	28G5	37.79	32.86	65.72
2	0	007P/DB66353U	BID	IHC REAR DRUM	25D4	184.30	160.26	320.52
2	0	007Y/3566166C1		INT. REAR HUB GASKET	2H2	7.44	6.47	12.94
2	0	007P/370023A-V	BID	REAR FORD & INT SEAL	2I3	27.60	27.26	54.52
3	0	007P/HP-31D		BUS BATTERY	42R4	87.63	76.20	228.60

1900846178

7/16/19

[Signature]

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF
ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15%
HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS
BILL.

Subtotal 682.30
Tax 49.47
Total: 731.77

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Carolina Thomas, LLC neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

Please Remit Payment to:
Carolina Thomas, LLC.
PO Box 18209
Greensboro, NC 27419

THANK YOU FOR YOUR BUSINESS

CAROLINA THOMAS, LLC
WAKE COUNTY PARTS OPERATION
6327 BURNT POPLAR ROAD • PO BOX 18209
GREENSBORO, NC 27409
800-440-3492 • Fax 336-856-1250

PARTS INVOICE

19004542416

Date

07/12/2019

PARTS INVOICE

C007198329:01

Bill-To Customer: 16262

WAKE COUNTY SCHOOLS
ACCOUNTING DEPARTMENT
110 CORNING RD CROSSROADS II
CARY, NC 27518

Ship-To: 16262

WAKE COUNTY SCHOOLS
1551 ROCK QUARRY ROAD
RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID	
MARK J.	P	7/12/2019		TYRONE		10NXM	6092-1122	
Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
1	0	007R/BW 800405AM-W		AIR DRYER PURGE VALVE S-D810	9E3	28.98	25.20	25.20

1900845759

7/12/19


Subtotal 25.20
Tax 1.83
Total: 27.03

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF
ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15%
HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS
BILL.

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Carolina Thomas, LLC neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

Please Remit Payment to:
Carolina Thomas, LLC.
PO Box 18209
Greensboro, NC 27419

THANK YOU FOR YOUR BUSINESS

CAROLINA THOMAS, LLC
WAKE COUNTY PARTS OPERATION
6327 BURNT POPLAR ROAD • PO BOX 18209
GREENSBORO, NC 27409
800-440-3492 • Fax 336-856-1250

PARTS INVOICE

12004542416

Date

07/12/2019

PARTS INVOICE

C007198319:01

Bill-To Customer: 16262
WAKE COUNTY SCHOOLS
ACCOUNTING DEPARTMENT
110 CORNING RD CROSSROADS II
CARY, NC 27518

Ship-To: 16262
WAKE COUNTY SCHOOLS
1551 ROCK QUARRY ROAD
RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID	
MARK J.	P	7/12/2019		MELISSA		10NXM	6092-1122	
Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
1	0	007R/ALI-29535617-W		TRANS. SPIN ON FILTER MAGNET	14A3	3.83	3.33	3.33
1	0	007Y/1825275C1		444E OIL DRAIN PLUG	3F2	9.49	8.25	8.25

1900845748

7/12/19

Mark Thomas

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF
ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15%
HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS
BILL.

Subtotal 11.58
Tax 0.84
Total: 12.42

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GREENSBORO, NC 27409
800-440-3492 • Fax 336-856-1250

PARTS INVOICE

62004542416

Date

07/12/2019

PARTS INVOICE

C007198303:01

BILL-To Customer: 16262
WAKE COUNTY SCHOOLS
ACCOUNTING DEPARTMENT
110 CORNING RD CROSSROADS II
CARY, NC 27518

Ship-To: 16262
WAKE COUNTY SCHOOLS
1551 ROCK QUARRY ROAD
RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID	
MARK J.	P	7/12/2019		MELISSA		10NXM	6092-1122	
Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
2	0	007P/TS70953	BID	POWER STEERING FLUID(QUART)	7A3	2.99	2.60	5.20

1900845725

7/12/19

RJL

Subtotal 5.20
Tax 0.38
Total: 5.58

**FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF
ABOVE INVOICE DATE FOR VALID PARTS CREDIT.**

**NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15%
HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS
BILL.**

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800-440-3492 • Fax 336-856-1250

PARTS INVOICE

62004542416

Date

07/11/2019

PARTS INVOICE

C007198240:01

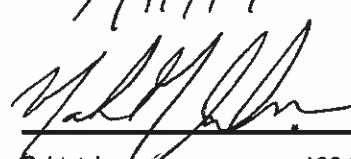
Bill-To Customer: 16262
WAKE COUNTY SCHOOLS
ACCOUNTING DEPARTMENT
110 CORNING RD CROSSROADS II
CARY, NC 27518

Ship-To: 16262
WAKE COUNTY SCHOOLS
1551 ROCK QUARRY ROAD
RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID	
Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
1	0	007P/51734MP	BID	OIL FILTER, INT 444E	14B2	5.56	5.46	5.46
1	0	007R/ALI-29539579-W	BID	ALISON SPIN-ON TRANS FILTER	14A3	7.79	6.77	6.77
1	0	007P/42253		INT 444E AIR FILTER	14D4	20.59	20.53	20.53
1	0	007P/57528		INT. 444E P/S FILTER	14A2	7.05	6.85	6.85
6	0	007R/OWI AMAB53-W	BID	ALLIANCE OAT 50/50 COOLANT	24C4	7.48	6.50	39.00
1	0	007R/BW R107794AM-W		REMAN AD9 AIRDRYER CART.S-A474	25D3	20.24	17.60	17.60
1	0	007R/FG CC2638-W		FLEETGUARD RADIATOR FLUSH	36FC2	30.68	26.68	26.68

1900845630

7/11/19



FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15% HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

Subtotal 122.89
Tax 8.91
Total: 131.80

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Date

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PARTS INVOICE

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Bill-To Customer: 16262
WAKE COUNTY SCHOOLS
ACCOUNTING DEPARTMENT
110 CORNING RD CROSSROADS II
CARY, NC 27518

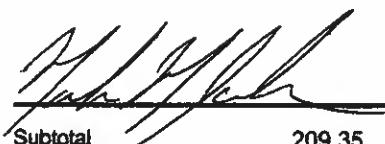
Ship-To: 16262
WAKE COUNTY SCHOOLS
1551 ROCK QUARRY ROAD
RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID	
MARK J.	P	7/16/2019		MELISSA		10NXM	6092-1122	
Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
1	0	007Y/453442001		444 ENT DOOR DUMP VL SOLENOID	1E2	240.75	209.35	209.35

1900846244

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF
ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15%
HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS
BILL.


Subtotal 209.35
Tax 15.18
Total: 224.53

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Date

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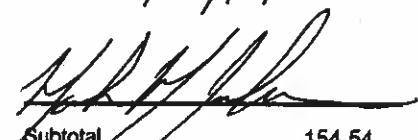
Bill-To Customer: 16262
WAKE COUNTY SCHOOLS
ACCOUNTING DEPARTMENT
110 CORNING RD CROSSROADS II
CARY, NC 27518

Ship-To: 16262
WAKE COUNTY SCHOOLS
1551 ROCK QUARRY ROAD
RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID	
MARK J.	P	7/16/2019		MELISSA		10NXM	6092-1122	
Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
2	O	007P/40010141	BID	INT. REAR SLACK ADJUSTER	8C2	88.86	77.27	154.54

1900846294

7/16/19


Carolyn Thomas

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF
 ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15%
 HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS
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Date

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Bill-To Customer: 16262
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Ship-To: 16262
WAKE COUNTY SCHOOLS
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RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID	
MARK J.	P	7/16/2019		MELISSA		10NXM	6092-1122	
Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
1	0	007Y/2602471C91		MAX FORCE REAR HUB	217	238.13	207.07	207.07
2	0	007P/47686.4	BID	INT/FORD INNER BEARING	2H5	12.34	12.33	24.66
2	0	007RPABP SBN 39590-W		INT/FORD CUTTER BEARING	2H5	10.21	10.19	20.38
10	0	007P/R0010676	BID	INT WHEEL STUD(2010358C1)	2H2	9.66	8.40	84.00

1900846338

7/16/19

Mark Johnson

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF
ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15%
HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS
BILL.

Subtotal 336.11
Tax 24.37
Total: 360.48

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Date

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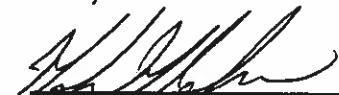
Bill-To Customer: 16262
WAKE COUNTY SCHOOLS
ACCOUNTING DEPARTMENT
110 CORNING RD CROSSROADS II
CARY, NC 27518

Ship-To: 16262
WAKE COUNTY SCHOOLS
1551 ROCK QUARRY ROAD
RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID	
MARK J.	P	7/17/2019		MELISSA		10NXM	6092-1122	
Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
1	0	007Y3563529C1		MF REAR ABS EXCITER RING	9F2	22.66	19.70	19.70

1900846542

7/17/19



FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15% HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

Subtotal 19.70
Tax 1.43
Total: 21.13

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Date

07/17/2019

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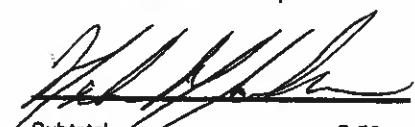
Bill-To Customer: 16262
WAKE COUNTY SCHOOLS
ACCOUNTING DEPARTMENT
110 CORNING RD CROSSROADS II
CARY, NC 27518

Ship-To: 16262
WAKE COUNTY SCHOOLS
1551 ROCK QUARRY ROAD
RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID	
MARK J.	P	7/17/2019		TYRONE		10NXM	6092-1122	
Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
1	0	007Y/470422C2		MF REAR AXLE LOCK WASHER	81	6.36	5.53	5.53

1900846599

7/17/19



FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF
ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15%
HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS
BILL.

Subtotal	5.53
Tax	0.40
Total:	5.93

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62004542416
62004542416

PARTS INVOICE

Date
07/18/2019

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C007198838:01

Bill-To Customer: 16262
WAKE COUNTY SCHOOLS
ACCOUNTING DEPARTMENT
110 CORNING RD CROSSROADS II
CARY, NC 27518

Ship-To: 16262
WAKE COUNTY SCHOOLS
1551 ROCK QUARRY ROAD
RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID	
MARK J.	P	7/18/2019		MELISSA		10NNM	6092-1122	
Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
1	0	007RPABP SBN 39520-W		INT OUTER RACE	2H5	8.74	7.60	7.60
1	0	007RPABP SBN 47620-W		INT/FORD INNER RACE	2H5	11.41	9.92	9.92

1900846829

7/18/19

Mark Mark

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF
ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15%
HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS
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Subtotal 17.52
Tax 1.27
Total: 18.79

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PARTS INVOICE

62004542910

Date

07/18/2019

PARTS INVOICE

C007198804:01

Bill-To Customer: 16262
WAKE COUNTY SCHOOLS
ACCOUNTING DEPARTMENT
110 CORNING RD CROSSROADS II
CARY, NC 27518

Ship-To: 16262
WAKE COUNTY SCHOOLS
1551 ROCK QUARRY ROAD
RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Ship ID	Terms	Unit ID	
Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
1	0	007Y/1655041C1		INT. AXLE STUD	2H2	3.55	3.09	3.09
1	0	007Y/470422C2		MF REAR AXLE LOCK WASHER	81	6.36	5.53	5.53

1900846894

7/19/19

Hall

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF
ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15%
HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS
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Subtotal 8.62
Tax 0.62
Total: 9.24

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PARTS INVOICE

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Date

07/18/2019

PARTS INVOICE

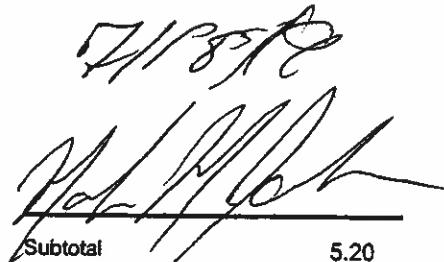
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Bill-To Customer: 16262
WAKE COUNTY SCHOOLS
ACCOUNTING DEPARTMENT
110 CORNING RD CROSSROADS II
CARY, NC 27518

Ship-To: 16262
WAKE COUNTY SCHOOLS
1551 ROCK QUARRY ROAD
RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID	
MARK J.	P	7/18/2019		TYRONE		10NXM	6092-1122	
Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
2	0	007P/TS70953	BID	POWER STEERING FLUID(QUART)	7A3	2.99	2.60	5.20

1900847051

7/18/18


Subtotal 5.20
Tax 0.38
Total: 5.58

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF
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62004542416
Date

07/18/2019

PARTS INVOICE

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Bill-To Customer: 16262
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ACCOUNTING DEPARTMENT
110 CORNING RD CROSSROADS II
CARY, NC 27518

Ship-To: 16262
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1551 ROCK QUARRY ROAD
RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID	
MARK J.	P	7/18/2019	C007198833:01	MELISSA		10NXM	6092-1122	
Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
-1	0	007RPABP SBN 39520-W		INT OUTER RACE	2H5	8.74	7.60	-7.60
-1	0	007P/47686.4	BID	INT/FORD INNER BEARING	2H5	12.34	12.33	-12.33

62004542416
07/18/2019
1900847065
1900847079
7/18/19
7/18/19

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Subtotal -19.93
Tax -1.44
Total: -21.37

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Date

07/18/2019

PARTS INVOICE

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Bill To Customer: 16262
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CARY, NC 27518

Ship To: 16262
WAKE COUNTY SCHOOLS
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RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Ship ID	Terms	Unit ID	
MARK J.	P	7/18/2019		MELISSA		10NXM	6092-1122	
Ship	S/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
1	0	007RPABP SBN 39520-W		INT OUTER RACE	2H5	8.74	7.60	7.60
1	0	007P/47686.4	BID	INT/FORD INNER BEARING	2H5	12.34	12.33	12.33

Wash out
7/18/19

7/18/19

Subtotal 19.93
Tax 1.44
Total: 21.37

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF
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GREENSBORO, NC 27409
800-440-3492 • Fax 336-856-1250

PARTS INVOICE

Date

07/18/2019

PARTS INVOICE

C007198837:01

Bill-To Customer: 16262
WAKE COUNTY SCHOOLS
ACCOUNTING DEPARTMENT
110 CORNING RD CROSSROADS II
CARY, NC 27518

Ship-To: 16262
WAKE COUNTY SCHOOLS
1551 ROCK QUARRY ROAD
RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID
MARK L.	P	7/18/2019	C007198833:01	MELISSA		10NDM	6092-1122
Ship B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
-1	0 007RPABP SBN 39520-W		INT OUTER RACE	2H5	8.74	7.60	7.60
-1	0 007P/47686.4	B10	INT/FORD INNER BEARING	2H5	12.34	12.33	-12.33

Wash out
 7/18/19

7/18/19

Item	Unit ID
10NDM	7.60
Tax	-1.44
Total:	-21.37

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15% HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

DISCLAIMER OF WARRANTIES

Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Carolina Thomas, LLC neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products.

Please Remit Payment to:
 Carolina Thomas, LLC.
 PO Box 18209
 Greensboro, NC 27419

THANK YOU FOR YOUR BUSINESS

DF

tive Maintenance Order

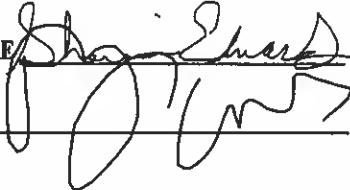
62004617708

ORDER #	62004617708	PLANT	Wake County	ASSIGN	SO SO.EAST RJ/SE
EQ/INV.#	6092-1122	SAP EQ.#		METER READING	275200 MI
EQ.DESC.	72 PASS INTERNATIONAL T44			PM DUE AT	
YEAR		MAKE		MODEL	
PLANNED DATE	07/11/2019	LIC PLATE		VIN #	00000000000000000000

WORK DESCRIPTION

OPERATION	DESCRIPTION	TIME	VMRS CODE
0010	Check Brakes and Slack Adjusters / Check Brakes and Slack Adjusters: LF <u>1</u> RF <u>1</u> LR <u>1</u> <u>1</u> RR <u>1</u>	20 min	
0030	Perform 30 day safety inspection	45 min	
Inside All tasks that are performed INSIDE the Bus			
/	Ent.Steps/Handrails		
/	Door Controls (all)		
/	Horn		
/	Sun visor		
/	Warning buzzers (all)		
/	Turn signals/cancel		
/	Dash Instruments (all)		
/	Fire ext / Belt Cutter	45	
/	Body Fluid / Firstaid Kit		
/	Child Reminder system		
/	Heater A/C filter clean		
	Heater/Defroster/A/C	X	
		/	
OUTSIDE All tasks that are performed OUTSIDE the Bus			
/	Mirrors (all)		
/	Lights (all)		
/	WS Wipers (arm travel)		
Pass	Washer Fluid Added		
/	Bus Body Glass (all)		
/	Batteries and Cables		
/	Drain Air Tanks Completely		
/	Tire PSI: (Left Side): LF <u>115</u> LRO <u>95</u> LRI <u>95</u>		
/	Tire PSI: (Right Side): RF <u>115</u> RRO <u>105</u> RRI <u>105</u>		
UNDER All tasks that are performed UNDER the Bus			
/	Engine: Oil Added: Quarts <u> </u>		
/	Trans: fluid added: Quarts <u> </u>		
/	Coolant Frz: Freeze Pt. <u>Pass</u>		
/	Steering, Brake: fluid		
/	Engine Belts (adjust all)		
/	Drain fuel/water separator		
	Exhaust system ok	X	
		/	

TECH SIGNATURE



7/10/2019 9:52am

END DATE _____ TOTAL TIME 65 min

SUPERVISOR

DATE _____

DP: Preventative Maintenance Order

62004617708

Notes

Brake Line	LF 22/32 LR 20/32 RF 22/32, RR 20/32
Seats: all Covers / Foam / Frames	Needs seat covers
WC Lift	N/A
WC Mounts	N/A
Engine: Oil Added	Oil sep
Exhaust system ok	Exhaust pipe rusted

TECH SIGNATURE _____ END DATE _____ TOTAL TIME _____

SUPERVISOR _____ DATE _____

DPI Preventative Maintenance Order

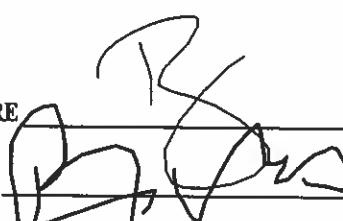
62004599769

ORDER #	62004599769	PLANT	Wake County	ASSIGN	SO SO.EAST RJ/SE
EQ/INV.#	6092-1122	SAP EQ.#		METER READING	275200 MI
EQ.DESC.	72 PASS INTERNATIONAL T44			PM DUE AT	
YEAR		MAKE		MODEL	
PLANNED DATE	06/19/2019	LIC PLATE		VIN #	00000000000000000000

WORK DESCRIPTION

OPERATION	DESCRIPTION	TIME	VMRS CODE
0010	Check Brakes and Slack Adjusters / Check Brakes and Slack Adjusters: LF <u>1</u> RF <u>1</u> LR <u>1</u> <u>1/4</u> RR <u>1 1/4</u>	10 min	
0030	Perform 30 day safety inspection	45 min	
Inside	All tasks that are performed INSIDE the Bus		
/ Ent.Steps/Handrails		/ Seats: all Covers / Foam / Frames	
/ Door Controls (all)		/ Seat Cushions Secure (y/n)	
/ Horn		/ Seat Belts (all)	
/ Sun visor		/ Brake, foot (check/adj)	
/ Warning buzzers (all)		/ Brake, park (check/adj)	
/ Turn signals/cancel		WC Lift	
/ Dash Instruments (all)		WC Mounts	X
/ Fire ext / Belt Cutter	45	Governor MPH Max.	X
/ Body Fluid / Firstaid Kit		Check Travel Angle	
/ Child Reminder system	X	ROAD TEST COMPLETED	
/ Heater A/C filter clean	NA	Optional Brake Meter Test %	
/ Heater/Defroster/A/C	X	Clean - Interior	X
OUTSIDE	All tasks that are performed OUTSIDE the Bus		
/ Mirrors (all)		Tire Tread: (Left Side): LF <u>13</u> LRO <u>7</u> LRI <u>11</u>	
/ Lights (all)		Tire Tread: (Right Side): RF <u>19</u> RRO <u>22</u> RRI <u>23</u>	
/ WS Wipers (arm travel)		Hub Oil: LF <u>X</u> RF <u>X</u> N/A	
NA Washer Fluid Added		Stop Sign/walking arm	
/ Bus Body Glass (all)		Body Damage	
/ Batteries and Cables		Letter Damage	
/ Drain Air Tanks Completely		Paint Damage	
/ Tire PSI: (Left Side): LF <u>100</u> LRO <u>94</u> LRI <u>96</u>		Clean - Exterior	
/ Tire PSI: (Right Side): RF <u>104</u> RRO <u>108</u> RRI <u>110</u>			
UNDER	All tasks that are performed UNDER the Bus		
/ Engine: Oil Added: Quarts <u> </u>		Clean slacks with brush	
/ Trans: fluid added: Quarts <u> </u>		Springs and hangers	
/ Coolant Frz: Freeze Pt. <u>P</u>		Frame/Crossmember bolts	
/ Steering, Brake: fluid		Frame/Crossmember Cracks	
/ Engine Belts (adjust all)		Diff: If leaks, Check lube	
/ Drain fuel/water separator		Drive shaft (guards ok?)	
Exhaust system ok	X		

TECH SIGNATURE

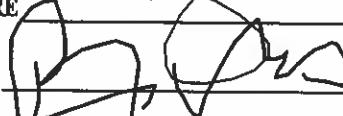


6/11/2019 1:36pm

END DATE

TOTAL TIME 55 min

SUPERVISOR



DATE

DPI Preventative Maintenance Order

62004599769

Notes

Child Reminder system	Won't deactivate
Heater/Defroster/A/C	AC doesn't work
WC Lift	NA
WC Mounts	NA
Clean - Interior	Dirty interior
Exhaust system ok	Exhaust pipe rusted from in front of differential to behind differential

TECH SIGNATURE _____ END DATE _____ TOTAL TIME _____
SUPERVISOR _____ DATE _____

DPI Preventative Maintenance Order

62004578038

ORDER #	62004578038	PLANT	Wake County	ASSIGN	SO SO.EAST RJ/SE
EQ/INV.#	6092-1122	SAP EQ.#		METER READING	275200 MI
EQ.DESC.	72 PASS INTERNATIONAL T44			PM DUE AT	
YEAR		MAKE		MODEL	
PLANNED DATE	05/23/2019	LIC PLATE		VIN #	00000000000000000000

WORK DESCRIPTION

OPERATION	DESCRIPTION	TIME	VMRS CODE
0010	CHECK BRAKES AND SLACK ADJUSTERS	10 min	
/	Front: LF <u>1</u> RF <u>1</u> LR <u>1 1/4</u> RR <u>1 1/4</u>	/	Brake Lining:
0020	TEST COOLANT CONDITION WITH STRIPS	1 min	
P	SCA/PH		
0030	PERFORM 30 DAY SAFETY INSPECTION	50 min	
INSIDE		All tasks that are performed INSIDE the bus	
/	Ent.steps/Handrails	/	Seats: all Covers/Foam/Frames
/	Door controls (all)	/	Seat Cushions secure?
/	Horn	/	Seat Belts (all)
/	Sun Visor	/	Brake, foot (check/adj)
/	Warning buzzers (all)	/	Brake, park (check/adj)
/	Turn Signals/cancel	/	WC Lift
/	Dash Instruments (all)	/	WC mounts
/	Fire ext / Belt Cutter	45	Governor MPH max.
/	Body fluid/Firstaid Kit	/	Check Travel Angle
/	Child Reminder System	X	ROAD TEST COMPLETED
/	Heater/AC filter clean	NA	OPTIONAL BRAKE METER TEST %
/	Heater/Defroster/A/C	X	Clean: Interior
OUTSIDE		All tasks that are performed OUTSIDE the bus	
/	Mirrors (all)	/	Tire Tread: (Left Side): LF <u>15</u> LRO <u>11</u> LRI <u>11</u>
/	Lights (all)	/	Tire Tread: (Right Side): RF <u>18</u> RRO <u>23</u> RRI <u>24</u>
/	WS Wipers (arm travel)	/	Hub Oil: LF <u>X</u> RF <u>X</u> N/A <u> </u>
NA	Washer Fluid added	/	Stop sign/walking arm
/	Bus Body Glass	/	Body Damage
/	Batteries and Cables	/	Letter Damage
/	Drain Air Tanks Completely	/	Paint Damage
/	Tire PSI: (Left Side): LF <u>100</u> LRO <u>92</u> LRI <u>94</u>	/	Clean: Exterior
/	Tire PSI: (Right Side): RF <u>102</u> RRO <u>110</u> RRI <u>110</u>		
UNDER		All tasks that are performed UNDER the bus	
/	Engine: Oil Added: Quarts <u> </u>	/	Clean slacks with brush
/	Trans: Fluid added: Quarts <u> </u>	/	Springs and hangers
/	Coolant: Frz: Freeze Pt. <u>P</u>	/	Frame/Crossmember bolts
/	Steering, Brake: fluid	/	Frame/Crossmember cracks
/	Engine belts (adjust all)	/	Diff: If leaks, check lube
/	Drain fuel/water separator	/	Drive shaft (guards ok?)
	Exhaust system Ok?	X	

5/20/2019 1:26pm

TECH SIGNATURE

END DATE

TOTAL TIME 61 min

SUPERVISOR

DATE

DPI Preventative Maintenance Order

62004578038

Notes

Child Reminder System	Won't deactivate.
Heater/Defroster/A/C	AC warm
WC Lift	NA
WC mounts	NA
Clean: Interior	Dirty and trashy interior: OM issue
Exhaust system Ok?	Tailpipe rusted: refer to Sherwin Edwards
Total Time	Oil leaks

TECH SIGNATURE _____ END DATE _____ TOTAL TIME _____

SUPERVISOR _____ DATE _____

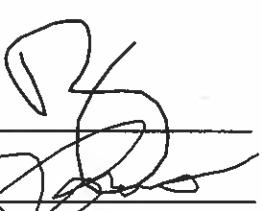
DPI Preventative Maintenance Order

62004555931

ORDER #	62004555931	PLANT	Wake County	ASSIGN	SO SO.EAST RJ/SE
EQ/INV.#	6092-1122	SAP EQ.#		METER READING	275200 MI
EQ.DESC.	72 PASS INTERNATIONAL T44			PM DUE AT	
YEAR		MAKE		MODEL	
PLANNED DATE	04/25/2019	LIC PLATE		VIN #	00000000000000000000

WORK DESCRIPTION

OPERATION	DESCRIPTION	TIME	VMRS CODE
0010	Check Brakes and Slack Adjusters / Check Brakes and Slack Adjusters: LF <u>1</u> RF <u>1</u> LR <u>1</u> <u>1</u> * <u>2</u> RR <u>1</u> / <u>4</u>	10 min	
0030	Perform 30 day safety inspection	45 min	
Inside	All tasks that are performed INSIDE the Bus		
/ Ent.Steps/Handrails		/ Seats: all Covers / Foam / Frames	
/ Door Controls (all)		/ Seat Cushions Secure (y/n)	
/ Horn		/ Seat Belts (all)	
/ Sun visor		/ Brake, foot (check/adj)	
/ Warning buzzers (all)		/ Brake, park (check/adj)	
/ Turn signals/cancel		/ WC Lift	
/ Dash Instruments (all)		/ WC Mounts	X
/ Fire ext / Belt Cutter		45 Governor MPH Max.	X
/ Body Fluid / Firstaid Kit		/ Check Travel Angle	
/ Child Reminder system		/ ROAD TEST COMPLETED	
/ Heater A/C filter clean		NA Optional Brake Meter Test %	
Heater/Defroster/A/C	X	/ Clean - Interior	
OUTSIDE	All tasks that are performed OUTSIDE the Bus		
/ Mirrors (all)		/ Tire Tread: (Left Side): LF <u>16</u> LRO <u>10</u> LRI <u>12</u>	
/ Lights (all)		/ Tire Tread: (Right Side): RF <u>20</u> RRO <u>10</u> RRI <u>5</u>	
/ WS Wipers (arm travel)		/ Hub Oil: LF <u>X</u> RF <u>X</u> N/A <u>X</u>	
NA Washer Fluid Added		/ Stop Sign/walking arm	
/ Bus Body Glass (all)		/ Body Damage	
/ Batteries and Cables		/ Letter Damage	
/ Drain Air Tanks Completely		/ Paint Damage	
/ Tire PSI: (Left Side): LF <u>102</u> LRO <u>90</u> LRI <u>92</u>		/ Clean - Exterior	
/ Tire PSI: (Right Side): RF <u>98</u> RRO <u>94</u> RRI <u>88</u>			
UNDER	All tasks that are performed UNDER the Bus		
/ Engine: Oil Added: Quarts <u> </u>		/ Clean slacks with brush	
/ Trans: fluid added: Quarts <u> </u>		/ Springs and hangers	
/ Coolant Frz: Freeze Pt. <u>P</u>		/ Frame/Crossmember bolts	
/ Steering, Brake: fluid		/ Frame/Crossmember Cracks	
/ Engine Belts (adjust all)		/ Diff. If leaks, Check lube	
/ Drain fuel/water separator		/ Drive shaft (guards ok?)	
Exhaust system ok	X		

TECH SIGNATURE  END DATE 4/23/2019 11:28am TOTAL TIME 55 min

SUPERVISOR  DATE

DPI Preventative Maintenance Order

62004555931

Notes

Heater/Defroster/A/C	Rear AC doesn't work
WC Lift	NA
WC Mounts	NA
Exhaust system ok	Rusted exhaust pipe from in front of the differential to the tailpipe: refer to Sherwin Edwards

TECH SIGNATURE _____ END DATE _____ TOTAL TIME _____

SUPERVISOR _____ DATE _____

DPI Preventative Maintenance Order

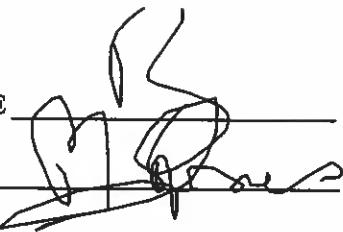
62004532670

ORDER #	62004532670	PLANT	Wake County	ASSIGN	SO SO.EAST RJ/SE
EQ/INV.#	6092-1122	SAP EQ.#		METER READING	275200 MI
EQ.DESC.	72 PASS INTERNATIONAL T44			PM DUE AT	
YEAR		MAKE		MODEL	
PLANNED DATE	03/29/2019	LIC PLATE		VIN #	000000000000000000

WORK DESCRIPTION

OPERATION	DESCRIPTION	TIME	VMRS CODE
0010	Check Brakes and Slack Adjusters	10 min	
	/ Check Brakes and Slack Adjusters: LF <u>1</u> RF <u>1</u> LR <u>1</u> 1/4 RR <u>1</u> / <u>1</u> / <u>4</u>	/ Brake Line:	
0030	Perform 30 day safety inspection		
		50 min	
Inside	All tasks that are performed INSIDE the Bus		
/	Ent.Steps/Handrails	/	Seats: all Covers / Foam / Frames
/	Door Controls (all)	/	Seat Cushions Secure (y/n)
/	Horn	/	Seat Belts (all)
/	Sun visor	/	Brake, foot (check/adj)
/	Warning buzzers (all)	/	Brake, park (check/adj)
/	Turn signals/cancel	/	WC Lift
/	Dash Instruments (all)	/	WC Mounts
/	Fire ext / Belt Cutter	45	Governor MPH Max.
/	Body Fluid / Firsaid Kit	/	Check Travel Angle
/	Child Reminder system	/	ROAD TEST COMPLETED
/	Heater A/C filter clean	NA	Optional Brake Meter Test %
	Heater/Defroster/A/C	X	Clean - Interior
OUTSIDE	All tasks that are performed OUTSIDE the Bus		
/	Mirrors (all)	/	Tire Tread: (Left Side): LF <u>17</u> LRO <u>8</u> LRI <u>12</u>
/	Lights (all)	/	Tire Tread: (Right Side): RF <u>18</u> RRO <u>9</u> RRI <u>4</u>
/	WS Wipers (arm travel)	/	Hub Oil: LF <u>X</u> RF <u>X</u> N/A <u>X</u>
NA	Washer Fluid Added	/	Stop Sign/walking arm
/	Bus Body Glass (all)	/	Body Damage
/	Batteries and Cables	/	Letter Damage
/	Drain Air Tanks Completely	/	Paint Damage
/	Tire PSI: (Left Side): LF <u>106</u> LRO <u>90</u> LRI <u>92</u>	/	Clean - Exterior
/	Tire PSI: (Right Side): RF <u>108</u> RRO <u>88</u> RRI <u>90</u>		
UNDER	All tasks that are performed UNDER the Bus		
/	Engine: Oil Added: Quarts <u> </u>	/	Clean slacks with brush
/	Trans: fluid added: Quarts <u> </u>	/	Springs and hangers
/	Coolant Frz: Freeze Pt. <u>P</u>	/	Frame/Crossmember bolts
/	Steering, Brake: fluid	/	Frame/Crossmember Cracks
/	Engine Belts (adjust all)	/	Diff: If leaks, Check lube
/	Drain fuel/water separator	/	Drive shaft (guards ok?)
	Exhaust system ok		

3/26/2019 12:37pm

TECH SIGNATURE  END DATE _____ TOTAL TIME 60 min

SUPERVISOR  DATE _____

Notes

Heater/Defroster/A/C	AC inoperable: work order already exists
WC Lift	NA
WC Mounts	NA
Clean - Interior	Dirty interior

TECH SIGNATURE _____ END DATE _____ TOTAL TIME _____

SUPERVISOR _____ DATE _____

ORDER #	62004510939	PLANT	Wake County	ASSIGN	SO SO.EAST RJ/SE
EQ/INV.#	6092-1122	SAP EQ.#		METER READING	275200 MI
EQ.DESC.	72 PASS INTERNATIONAL T44	MAKE		PM DUE AT	
YEAR		LIC PLATE		MODEL	
PLANNED DATE	03/02/2019			VIN #	00000000000000000000

WORK DESCRIPTION

OPERATION	DESCRIPTION	TIME	VMRS CODE
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0010	CHECK BRAKES AND SLACK ADJUSTERS	10 min	
/	Front: LF <u>1</u> RF <u>7/8</u> LR <u>1 1/4</u> RR <u>1 1/4</u>	/	Brake Lining:

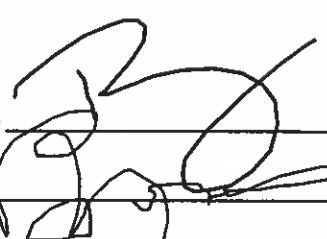
0020	TEST COOLANT CONDITION WITH STRIPS	1 min	
P	SCA/PH		

0030	PERFORM 30 DAY SAFETY INSPECTION	45 min	
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INSIDE	All tasks that are performed INSIDE the bus		
/	Ent.steps/Handrails	/	Seats: all Covers/Foam/Frames
/	Door controls (all)	/	Seat Cushions secure?
/	Horn	/	Seat Belts (all)
/	Sun Visor	/	Brake, foot (check/adj)
/	Warning buzzers (all)	/	Brake, park (check/adj)
/	Turn Signals/cancel	/	WC Lift
/	Dash Instruments (all)	/	WC mounts
/	Fire ext / Belt Cutter	45	Governor MPH max.
/	Body fluid/Firstaid Kit	/	Check Travel Angle
/	Child Reminder System	/	ROAD TEST COMPLETED
/	Heater/AC filter clean	NA	OPTIONAL BRAKE METER TEST %
/	Heater/Defroster/A/C	X	Clean: Interior

OUTSIDE	All tasks that are performed OUTSIDE the bus		
/	Mirrors (all)	/	Tire Tread: (Left Side): LF <u>19</u> LRO <u>11</u> LRI <u>13</u>
/	Lights (all)	/	Tire Tread: (Right Side): RF <u>19</u> RRO <u>11</u> RRI <u>6</u>
/	WS Wipers (arm travel)	/	Hub Oil: LF <u>X</u> RF <u>X</u> N/A <u>X</u>
0	Washer Fluid added	/	Stop sign/walking arm
/	Bus Body Glass	/	Body Damage
/	Batteries and Cables	/	Letter Damage
/	Drain Air Tanks Completely	/	Paint Damage
/	Tire PSI: (Left Side): LF <u>102</u> LRO <u>99</u> LRI <u>92</u>	/	Clean: Exterior
/	Tire PSI: (Right Side): RF <u>104</u> RRO <u>94</u> RRI <u>88</u>		

UNDER	All tasks that are performed UNDER the bus		
/	Engine: Oil Added: Quarts <u> </u>	/	Clean slacks with brush
/	Trans: Fluid added: Quarts <u> </u>	/	Springs and hangers
/	Coolant: Frz: Freeze Pt. <u> </u>	/	Frame/Crossmember bolts
/	Steering, Brake: fluid	/	Frame/Crossmember cracks
/	Engine belts (adjust all)	/	Diff: If leaks, check lube
/	Drain fuel/water separator	/	Drive shaft (guards ok?)
/	Exhaust system Ok?		

TECH SIGNATURE 

2/27/2019 12:10pm

END DATE _____

TOTAL TIME 56 min

SUPERVISOR 

DATE _____

Notes

Heater/AC filter clean	AC filters
Heater/Defroster/A/C	AC warm
WC Lift	NA
WC mounts	NA
Clean: Interior	Dirty interior
Lights (all)	2 dome lights

TECH SIGNATURE _____ END DATE _____ TOTAL TIME _____

SUPERVISOR _____ DATE _____

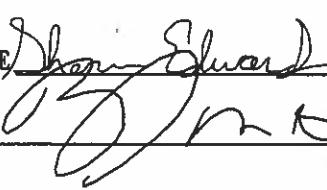
DPI Preventative Maintenance Order

62004488716

ORDER #	62004488716	PLANT	Wake County	ASSIGN	SO SO.EAST RJ/SE
EQ/INV.#	6092-1122	SAP EQ.#		METER READING	275200 MI
EQ.DESC.	72 PASS INTERNATIONAL T44			PM DUE AT	
YEAR		MAKE		MODEL	
PLANNED DATE	02/03/2019	LIC PLATE		VIN #	000000000000000000

WORK DESCRIPTION

OPERATION	DESCRIPTION	TIME	VMRS CODE
0010	Check Brakes and Slack Adjusters	20 min	
	/ Check Brakes and Slack Adjusters: LF <u>1</u> RF <u>1</u> LR <u>1</u> RR <u>1</u>	/ Brake Line:	
0030	Perform 30 day safety inspection		
Inside	All tasks that are performed INSIDE the Bus		
/	Ent Steps/Handrails	/	Seats: all Covers / Foam / Frames
/	Door Controls (all)	/	Seat Cushions Secure (y/n)
/	Horn	/	Seat Belts (all)
/	Sun visor	/	Brake, foot (check/adj)
/	Warning buzzers (all)	/	Brake, park (check/adj)
/	Turn signals/cancel	/	WC Lift
/	Dash Instruments (all)	/	WC Mounts
/	Fire ext / Belt Cutter	45	Governor MPH Max.
/	Body Fluid / Firstaid Kit	/	Check Travel Angle
/	Child Reminder system	/	ROAD TEST COMPLETED
/	Heater A/C filter clean	X	Optional Brake Meter Test %
/	Heater/Defroster/A/C	Pass	Clean - Interior
OUTSIDE	All tasks that are performed OUTSIDE the Bus		
/	Mirrors (all)	/	Tire Tread: (Left Side): LF <u>21</u> RRO <u>13</u> LRI <u>15</u>
/	Lights (all)	/	Tire Tread: (Right Side): RF <u>22</u> RRO <u>11</u> RRI <u>5</u>
/	WS Wipers (arm travel)	/	Hub Oil: LF <u>Pass</u> RF <u>Pass</u> N/A <u>Pass</u>
Pass	Washer Fluid Added	/	Stop Sign/walking arm
/	Bus Body Glass (all)	X	Body Damage
/	Batteries and Cables	/	Letter Damage
/	Drain Air Tanks Completely	/	Paint Damage
/	Tire PSI: (Left Side): LF <u>110</u> LRO <u>100</u> LRI <u>100</u>	/	Clean - Exterior
/	Tire PSI: (Right Side): RF <u>100</u> RRO <u>100</u> RRI <u>100</u>	/	
UNDER	All tasks that are performed UNDER the Bus		
/	Engine: Oil Added: Quarts <u> </u>	/	Clean slacks with brush
/	Trans: fluid added: Quarts <u> </u>	/	Springs and hangers
/	Coolant Frz: Freeze Pt. <u>Pass</u>	/	Frame/Crossmember bolts
/	Steering, Brake: fluid	/	Frame/Crossmember Cracks
/	Engine Belts (adjust all)	/	Diff: If leaks, Check lube
/	Drain fuel/water separator	/	Drive shaft (guards ok?)
	Exhaust system ok	X	

TECH SIGNATURE  END DATE 1/31/2019 11:57am TOTAL TIME 65 min

SUPERVISOR  DATE

Notes

Heater A/C filter clean	A/C filter dirty
WC Lift	N/A
WC Mounts	N/A
Bus Body Glass (all)	Window fogging
Body Damage	Old body dmg
Exhaust system ok	Needs exhaust pipe and manifold bolts broken

TECH SIGNATURE _____ END DATE _____ TOTAL TIME _____

SUPERVISOR _____ DATE _____

DPI Preventative Maintenance Order

62004469989

ORDER #	62004469989	PLANT	Wake County	ASSIGN	BUS IS PARKED
EQ/INV.#	6092-1122	SAP EQ.#		METER READING	275200 MI
EQ.DESC.	72 PASS INTERNATIONAL T44			PM DUE AT	
YEAR		MAKE		MODEL	
PLANNED DATE	01/09/2019	LIC PLATE		VIN #	00000000000000000000

WORK DESCRIPTION

OPERATION	DESCRIPTION	TIME	VMRS CODE
0010	Check Brakes and Slack Adjusters	20 min	
	Check Brakes and Slack Adjusters: LF <u>1 1/4</u> RF <u>1</u> X / Brake Line: <u>1/4</u> LR <u>1 1/4</u> RR <u>1 1/4</u>		
0030	Perform 30 day safety inspection	60 min	
Inside	All tasks that are performed INSIDE the Bus		
/	Ent.Steps/Handrails	/	Seats: all Covers / Foam / Frames
/	Door Controls (all)	/	Seat Cushions Secure (y/n)
/	Horn	/	Seat Belts (all)
/	Sun visor	/	Brake, foot (check/adj)
/	Warning buzzers (all)	/	Brake, park (check/adj)
/	Turn signals/cancel	/	WC Lift
/	Dash Instruments (all)	/	WC Mounts
/	Fire ext / Belt Cutter	45	Governor MPH Max.
/	Body Fluid / Firstaid Kit	X	Check Travel Angle
/	Child Reminder system	/	ROAD TEST COMPLETED
/	Heater A/C filter clean	/	Optional Brake Meter Test %
/	Heater/Defroster/A/C	/	Clean - Interior
OUTSIDE	All tasks that are performed OUTSIDE the Bus		
/	Mirrors (all)	/	Tire Tread: (Left Side): LF <u> </u> LRO <u>14</u> LRI <u>14</u> X
/	Lights (all)	/	Tire Tread: (Right Side): RF <u> </u> RRO <u>13</u> RRI <u>7</u>
/	WS Wipers (arm travel)	/	Hub Oil: LF Pass RF Pass N/A
Pass	Washer Fluid Added	/	Stop Sign/walking arm
/	Bus Body Glass (all)	/	Body Damage
/	Batteries and Cables	/	Letter Damage
/	Drain Air Tanks Completely	/	Paint Damage
/	Tire PSI: (Left Side): LF <u> </u> LRO <u>100</u> LRI <u>90</u>	/	Clean - Exterior
/	Tire PSI: (Right Side): RF <u> </u> RRO <u>95</u> RRI <u>95</u>	/	
UNDER	All tasks that are performed UNDER the Bus		
/	Engine: Oil Added: Quarts <u> </u>	/	Clean slacks with brush
/	Trans: fluid added: Quarts <u> </u>	/	Springs and hangers
/	Coolant Frz: Freeze Pt. <u>32</u>	/	Frame/Crossmember bolts
/	Steering, Brake: fluid	/	Frame/Crossmember Cracks
/	Engine Belts (adjust all)	/	Diff: If leaks, Check lube
/	Drain fuel/water separator	/	Drive shaft (guards ok?)
/	Exhaust system ok	/	X

1/4/2019 10:06am

TECH SIGNATURE

END DATE _____ TOTAL TIME 80 min

SUPERVISOR

DPI Preventative Maintenance Order

62004450224

ORDER #	62004450224	PLANT	Wake County	ASSIGN	SO SO.EAST RJ/SE
EQ/INV.#	6092-1122	SAP EQ.#		METER READING	275200 MI
EQ.DESC.	72 PASS INTERNATIONAL T44			PM DUE AT	
YEAR		MAKE		MODEL	
PLANNED DATE	12/15/2018	LIC PLATE		VIN #	00000000000000000000

WORK DESCRIPTION

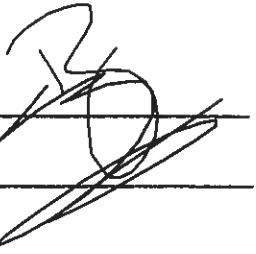
OPERATION	DESCRIPTION	TIME	VMRS CODE
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0010	CHECK BRAKES AND SLACK ADJUSTERS	10 min	
/	Front: LF <u>7/8</u> RF <u>7/8</u> LR <u>1 1/4</u> RR <u>1 1/4</u>	/	Brake Lining:
0020	TEST COOLANT CONDITION WITH STRIPS	1 min	
P	SCA/PH		
0030	PERFORM 30 DAY SAFETY INSPECTION	45 min	

INSIDE	All tasks that are performed INSIDE the bus		
/	Ent.steps/Handrails	/	Seats: all Covers/Foam/Frames
/	Door controls (all)	/	Seat Cushions secure?
/	Horn	/	Seat Belts (all)
/	Sun Visor	/	Brake, foot (check/adj)
/	Warning buzzers (all)	/	Brake, park (check/adj)
/	Turn Signals/cancel	/	WC Lift
/	Dash Instruments (all)	/	WC mounts
/	Fire ext / Belt Cutter	45	Governor MPH max.
/	Body fluid/Firstaid Kit	/	Check Travel Angle
/	Child Reminder System	/	ROAD TEST COMPLETED
/	Heater/AC filter clean	NA	OPTIONAL BRAKE METER TEST %
/	Heater/Defroster/A/C	/	Clean: Interior

OUTSIDE	All tasks that are performed OUTSIDE the bus		
/	Mirrors (all)	/	Tire Tread: (Left Side): LF <u>5</u> LRO <u>14</u> LRI <u>15</u>
/	Lights (all)	X	Tire Tread: (Right Side): RF <u>12</u> RRO <u>11</u> RRI <u>9</u>
/	WS Wipers (arm travel)	/	Hub Oil.: LF <u>X</u> RF <u>X</u> N/A <u>X</u>
0	Washer Fluid added	/	Stop sign/walking arm
/	Bus Body Glass	/	Body Damage
/	Batteries and Cables	/	Letter Damage
/	Drain Air Tanks Completely	/	Paint Damage
/	Tire PSI: (Left Side): LF <u>96</u> LRO <u>98</u> LRI <u>100</u>	/	Clean: Exterior
/	Tire PSI: (Right Side): RF <u>96</u> RRO <u>96</u> RRI <u>92</u>		

UNDER	All tasks that are performed UNDER the bus		
/	Engine: Oil Added: Quarts	/	Clean slacks with brush
/	Trans: Fluid added: Quarts	/	Springs and hangers
/	Coolant: Frz: Freeze Pt. <u>P</u>	/	Frame/Crossmember bolts
/	Steering, Brake: fluid	/	Frame/Crossmember cracks
/	Engine belts (adjust all)	/	Diff: If leaks, check lube
/	Drain fuel/water separator	/	Drive shaft (guards ok?)
	Exhaust system Ok?	X	

TECH SIGNATURE  END DATE 12/7/2018 2:47pm TOTAL TIME 56 min

SUPERVISOR  DATE _____

Notes

Heater/AC filter clean	AC filters
Heater/Defroster/A/C	AC warm
WC Lift	NA
WC mounts	NA
Lights (all)	RF dome light
Exhaust system Ok?	2 sections of exhaust pipe, 1 step clamp

TECH SIGNATURE _____ **END DATE** _____ **TOTAL TIME** _____

SUPERVISOR _____ **DATE** _____

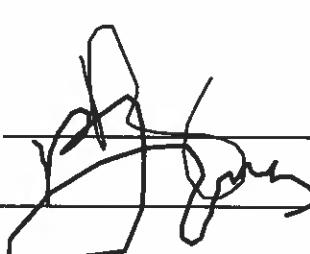
DPI Preventative Maintenance Order

62004434228

ORDER #	62004434228	PLANT	Wake County	ASSIGN	SO SO.EAST RJ/SE
EQ/INV.#	6092-1122	SAP EQ.#		METER READING	275200 MI
EQ.DESC.	72 PASS INTERNATIONAL T44			PM DUE AT	
YEAR		MAKE		MODEL	
PLANNED DATE	11/16/2018	LIC PLATE		VIN #	0000000000000000

WORK DESCRIPTION

OPERATION	DESCRIPTION	TIME	VMRS CODE
0010	Check Brakes and Slack Adjusters	10 min	
	/ Check Brakes and Slack Adjusters: LF <u>7/8</u> RF <u>7/8</u> LR <u>1 1/4</u> RR <u>1 1/4</u>	/ Brake Line:	
0030 Perform 30 day safety inspection			
Inside All tasks that are performed INSIDE the Bus			
/ Ent.Steps/Handrails	—	/ Seats: all Covers / Foam / Frames	
/ Door Controls (all)	—	/ Seat Cushions Secure (y/n)	
/ Horn	—	/ Seat Belts (all)	
/ Sun visor	—	/ Brake, foot (check/adj)	
/ Warning buzzers (all)	—	/ Brake, park (check/adj)	
/ Turn signals/cancel	—	WC Lift	
/ Dash Instruments (all)	—	WC Mounts	X
/ Fire ext / Belt Cutter	—	Governor MPH Max.	X
/ Body Fluid / Firstaid Kit	—	Check Travel Angle	
/ Child Reminder system	—	ROAD TEST COMPLETED	
Heater A/C filter clean	X	Optional Brake Meter Test %	
Heater/Defroster/A/C	X	Clean - Interior	X
OUTSIDE All tasks that are performed OUTSIDE the Bus			
/ Mirrors (all)	—	Tire Tread: (Left Side): LF <u>17</u> LRO <u>16</u> LRI <u>17</u>	
Lights (all)	X	Tire Tread: (Right Side): RF <u>12</u> RRO <u>13</u> RRI <u>7</u>	
/ WS Wipers (arm travel)	—	Hub Oil: LF <u>X</u> RF <u>X</u> N/A <u>X</u>	
0 Washer Fluid Added	—	Stop Sign/walking arm	
/ Bus Body Glass (all)	—	Body Damage	
/ Batteries and Cables	—	Letter Damage	
/ Drain Air Tanks Completely	—	Paint Damage	
/ Tire PSI: (Left Side): LF <u>108</u> LRO <u>98</u> LRI <u>100</u>	—	Clean - Exterior	
/ Tire PSI: (Right Side): RF <u>98</u> RRO <u>98</u> RRI <u>94</u>	—		
UNDER All tasks that are performed UNDER the Bus			
/ Engine: Oil Added: Quarts <u>—</u>	—	Clean slacks with brush	
/ Trans: fluid added: Quarts <u>—</u>	—	Springs and hangers	
/ Coolant Frz: Freeze Pt. <u>P</u>	—	Frame/Crossmember bolts	
/ Steering, Brake: fluid	—	Frame/Crossmember Cracks	
/ Engine Belts (adjust all)	—	Diff: If leaks, Check lube	
/ Drain fuel/water separator	—	Drive shaft (guards ok?)	
/ Exhaust system ok	—		

TECH SIGNATURE 

END DATE 11/15/2018 11:24am TOTAL TIME 50 min

SUPERVISOR 

DATE

Notes

Heater A/C filter clean	AC filters
Heater/Defroster/A/C	Rear AC warm
WC Lift	NA
WC Mounts	NA
Clean - Interior	Trashy/dirty interior
Lights (all)	LH side front amber marker

TECH SIGNATURE _____ **END DATE** _____ **TOTAL TIME** _____**SUPERVISOR** _____ **DATE** _____

ORDER # 62004441482
EQ/INV.# 6092-1122
EQ. DESC. 72 PASS INTERNATIONAL T444E
YEAR 2004
PLANNED DATE 12/28/2018

PLANT Wake County
SAP EQ.# 62041014
MAKE INTERNATIONAL
LIC PLATE 22152V

ASSIGN SO SO EAST RJ/SE
METER READING 264069.0 MI
PM DUE AT 265000.0 265348
MODEL IC3S530
VIN # 4DRBRABN44B966449

WORK DESCRIPTION

6092-1122: Bus PM

OPERATION	DESCRIPTION	TIME	VMRS CODE
0010	Lube all fittings (007)	3	053-999-000
0020	Perform oil sample (006)	N/A	053-999-016
0030	Lube door/hood hinges and latches (007)	1	053-999-000
0040	Bus pickup/travel time	N/A	VMRS CODE
0050	Change engine oil and filters (007)	5	045-011-005
0060	Change oil by-pass filters if app. (003)	N/A	045-011-000

COMMENTS/ADDITIONAL MATERIAL

QTY/UM MAT. #/NSMFG.#DESCRIPTION

20 ft Supply Grease
159000049 6 in

TECH SIGNATURE

SUPERVISOR

END DATE

12/3/18

TIME _____

DATE

3 Dec 16

CAROLINA THOMAS, LLC
WAKE COUNTY PARTS OPERATION
6327 BURNT POPLAR ROAD • PO BOX 18209
GREENSBORO, NC 27409
800-440-3492 • Fax 336-856-1250

PARTS INVOICE

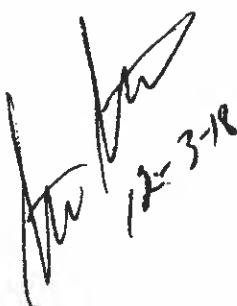
Date
12/03/2018

PARTS INVOICE
C007180792:01

Bill-To Customer: 16262
WAKE COUNTY SCHOOLS
ACCOUNTING DEPARTMENT
110 CORNING RD CROSSROADS II
CARY, NC 27518

Ship-To: 16262
WAKE COUNTY SCHOOLS
1551 ROCK QUARRY ROAD
RALEIGH, NC 27610

PO#	Ship Via	Original Order	Reference #	Writer	Spn ID	Terms	Unit ID	
STEVIE S.	P	12/3/2018		RICKY		10NXM	6092-1122	
Ship	B/O	Item	State DOT Number	Description	Bin1	List Price	Unit Price	Extended
1	0	007U/B7039		OIL FILTER, INT. 444E	14B2	5.51	5.49	5.49



12-3-18

FAILED WARRANTY PARTS MUST BE RECEIVED BY CAROLINA THOMAS, LLC WITHIN 5 DAYS OF
ABOVE INVOICE DATE FOR VALID PARTS CREDIT.

NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15%
HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS
BILL.

Subtotal	5.49
Tax	0.40
Total:	5.89

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Please Remit Payment to:
Carolina Thomas, LLC.
PO Box 18209
Greensboro, NC 27419

THANK YOU FOR YOUR BUSINESS

CAROLINA THOMAS, LLC
WAKE COUNTY PARTS OPERATION
6327 BURNT POPLAR ROAD • PO BOX 18209
GREENSBORO, NC 27409
800-440-3492 • Fax 336-856-1250

PARTS INVOICE

Date

12/03/2018

PARTS INVOICE

62004441472
C007180792:01

Bill-To Customer: 16262
WAKE COUNTY SCHOOLS
ACCOUNTING DEPARTMENT
110 CORNING RD CROSSROADS II
CARY, NC 27518

Ship-To: 16262
WAKE COUNTY SCHOOLS
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RALEIGH, NC 27610

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NO RETURNS ON ELECTRICAL OR SPECIAL ORDER PARTS: NO RETURNS AFTER 30 DAYS. 15% HANDLING CHARGE ON RETURNED PARTS. RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

Subtotal 5.49
Tax 0.40
Total: 5.89

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Please Remit Payment to:
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PO Box 18209
Greensboro, NC 27419

THANK YOU FOR YOUR BUSINESS